

UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK

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In re: EPHEDRA PERSONAL INJURY :
LITIGATION :
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:
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04 M.D. 1598 (JSR)

ORDER

PERTAINS TO ALL CASES

JED S. RAKOFF, U.S.D.J.

The Court has received the invoice of BALL BAKER LEAKE, LLC, dated September 29, 2006, in the amount of \$1,321.25 together with a notice filed electronically by the Special Master inviting interested parties to send comments or objections about this invoice by letter to Chambers to be received on or before October 10, 2006. No objections or comments were received.

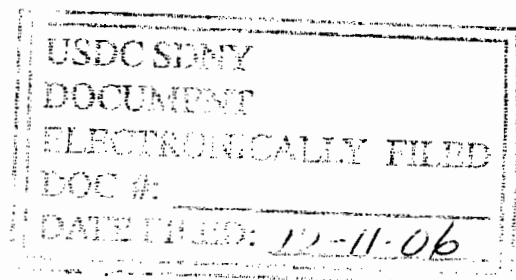
After reviewing the invoice of BALL BAKER LEAKE, LLC, dated September 29, 2006, the Court hereby approves it and directs the Clerk to issue a check to the order of BALL BAKER LEAKE, LLC in the amount of \$1,321.25 and to mail the check to Janice Page CPA, BALL BAKER LEAKE LLC, 122 East 42nd Street, New York, NY 10168. This payment is to be disbursed from the Ephedra Plaintiffs' Common Expense Fund, which the Clerk is holding pursuant to Case Management Order No. 7 ¶ 2(a).

SO ORDERED.



JED S. RAKOFF, U.S.D.J.

Dated New York, New York
October 10, 2006



JAMES NISS, SPECIAL MASTER
james.niss@verizon.net

UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK

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: 04 M.D. 1598 (JSR)
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In re: EPHEDRA PRODUCTS LIABILITY :
:
LITIGATION : NOTICE OF OPPORTUNITY TO
:
: OBJECT TO ACCOUNTANT'S
:
: BILL PAYABLE OUT OF
: PLAINTIFFS' COMMON FUND
-----X
PERTAINS TO ALL CASES

PLEASE TAKE NOTICE that the attached bill of BALL BAKER LEAKE, LLC, dated September 29, 2006, to be paid out of the Ephedra Plaintiffs' Common Expense Fund as provided in Case Management Order No. 7 ¶ 2(b), will be submitted to the Court for approval as of October 10, 2006. Any ephedra plaintiff wishing to object to or otherwise comment on the content of the attached bill may do so by *ex parte* letter to the Hon. Jed S. Rakoff, United States Courthouse, 500 Pearl Street, New York, NY 10007, so that the letter arrives in Chambers on or before October 10, 2006.

Dated: New York, NY
September 29, 2006

/s/ James Niss

BALL BAKER LEAKE, LLC

122 EAST 42ND STREET

NEW YORK, NEW YORK 10168

Tel: (212) 661-1630 Fax: (212) 972-1061

www.ballbaker.com

September 29, 2006

#908

James Niss, Special Master

Ephedra Personal Injury Litigation,

04M.D. 1598 (JSR) (SDNY)

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For Professional Services:

Fees for the period from 9/01/06 through 9/30/06: \$1,321.25

Client Ledger - Unrelieved Time

Client Name	Job ID	Date	Employee	Service	Hours	Rate	Extensio	Expenses	Description
<i>Ephedra Plaintiff Fund</i>									
	0000								
		9/1/2006	AND	Accounting	0.25	\$110.00	\$27.50		Case #179
		9/6/2006	AND	Accounting	0.50	\$110.00	\$55.00		Time with Mike re: mis.stnts.. Cases # 180.
		9/6/2006	AND	Accounting	0.50	\$110.00	\$55.00		08/24-08/30 Fund Reconciliation
		9/11/2006	AND	Accounting	0.50	\$110.00	\$55.00		08/31-09/06 Reconciliation
		9/11/2006	AND	Accounting	0.75	\$110.00	\$82.50		Case # 182, 183, 184, call Michael re:
		9/12/2006	AND	Accounting	0.75	\$110.00	\$82.50		Case #185, e-mails to JP re: missing stnts
		9/5/2006	JP	Accounting	0.50	\$245.00	\$122.50		review spreadsheet & new cmo
		9/11/2006	JP	Accounting	0.25	\$245.00	\$61.25		em to JM, not receiv payer stnts
		9/11/2006	JP	Accounting	0.50	\$245.00	\$122.50		sept reconciliation
		9/19/2006	JP	Accounting	0.50	\$245.00	\$122.50		rev 9/13 reconciliation
		9/29/2006	JP	Accounting	0.50	\$245.00	\$122.50		rev w/s & edit outflow page
		9/5/2006	SVG	Accounting	0.75	\$110.00	\$82.50		CMO #28, print James' bills
		9/6/2006	SVG	Accounting	0.25	\$110.00	\$27.50		printing out CMO#25 and enter
		9/18/2006	SVG	Accounting	0.75	\$110.00	\$82.50		reconciliation, enter special master bill.
		9/21/2006	SVG	Accounting	0.75	\$110.00	\$82.50		case #186 & 187, review duplicated cases
		9/22/2006	SVG	Accounting	0.50	\$110.00	\$55.00		bank reconciliation
		9/26/2006	SVG	Accounting	0.25	\$110.00	\$27.50		enter case #188
		9/29/2006	SVG	Accounting	0.50	\$110.00	\$55.00		reconciliation, review cases
Totals for 0000					9.25		\$1,321.25	\$0.00	
Totals for Ephedra Plaintiff Fund					9.25		\$1,321.25	\$0.00	